



ATTORNEYS AT LAW

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651-406-9665

151 West 46th Street, 4th Floor  
New York, NY 10036  
212-267-7342

Defendant: **SSB Manufacturing Company fdba Simmons Bedding Company**  
 Bankruptcy Case: **Sears Holdings Corporation, et al.**  
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000826001	8/23/2018	\$660.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000999001-161074	8/21/2018	\$836.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000937001-161073	8/24/2018	\$752.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000936001-161072	8/21/2018	\$910.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000935001-161071	8/21/2018	\$933.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000847001-161070	8/21/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000832001-161069	8/24/2018	\$765.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000111001-161026	7/24/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000830001-161067	8/24/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000675001-161076	8/27/2018	\$613.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000456001-161066	8/22/2018	\$1,401.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000201001-161065	8/24/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000143001-161064	8/22/2018	\$933.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000011001-161063	8/23/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16152	\$3,140.29	8/31/2018	0000440001-161062	8/20/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16152	\$3,140.29	8/31/2018	0000013001-161061	8/20/2018	\$752.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17151	\$9,008.75	9/4/2018	0000831001-161068	8/24/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000349001-161082	9/1/2018	\$752.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24568	\$2,798.92	9/18/2018	0000118001-161089	9/7/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23754	\$2,135.56	9/17/2018	0000594001-161088	9/6/2018	\$517.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23754	\$2,135.56	9/17/2018	0000589001-161087	9/6/2018	\$1,177.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E23754	\$2,135.56	9/17/2018	0000588001-161086	9/6/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000938001-161085	9/1/2018	\$554.74

SSB Manufacturing Company fdba Simmons Bedding Company (2191144)

Bankruptcy Case: Sears Holdings Corporation, et al.

Nov 4, 2019

Exhibit A

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## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000693001	9/1/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000320001	8/27/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000691001-161083	9/1/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000461001-161075	8/27/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000103001-161081	9/1/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E20933	\$4,445.05	9/11/2018	0000109002	9/7/2018	\$4,445.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000999001-161080	8/27/2018	\$866.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000782001-161079	8/27/2018	\$420.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000742001-161078	8/27/2018	\$675.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19262	\$3,867.68	9/7/2018	0000676001-161077	8/27/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13144	\$3,404.09	8/27/2018	0000761001-161058	8/14/2018	\$752.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E21641	\$3,067.57	9/12/2018	0000692001-161084	9/1/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E02098	\$288.69	8/7/2018	0000460001-161035	7/27/2018	\$363.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16152	\$3,140.29	8/31/2018	0000012001-161060	8/20/2018	\$1,920.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000786001-161042	7/31/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000785001-161041	7/31/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000457001-161040	7/31/2018	\$515.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000456001-161039	7/31/2018	\$546.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000453001-161038	7/31/2018	\$801.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000009000	8/10/2018	\$142.45
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04168	\$763.26	8/10/2018	0000789001-161036	7/30/2018	\$180.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000033001	8/4/2018	\$72.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000593001-161033	7/24/2018	\$546.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000592001-161032	7/24/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000514001-161031	7/24/2018	\$164.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000513001-161030	7/24/2018	\$1,236.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000401001-161029	7/25/2018	\$1,110.45

## Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000313001-161028	7/24/2018	\$916.49
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E01260	\$4,589.23	8/6/2018	0000239001-161027	7/25/2018	\$60.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04168	\$763.26	8/10/2018	0000830001-161037	7/30/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000831001-161051	8/3/2018	\$765.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24568	\$2,798.92	9/18/2018	0000464001-161092	9/7/2018	\$1,140.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13144	\$3,404.09	8/27/2018	0000560001	8/15/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13144	\$3,404.09	8/27/2018	0000220001-161057	8/16/2018	\$752.58
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13144	\$3,404.09	8/27/2018	0000166001-161056	8/15/2018	\$693.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12113	\$1,875.65	8/24/2018	0000820001-161055	8/13/2018	\$801.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12113	\$1,875.65	8/24/2018	0000785001-161054	8/13/2018	\$1,074.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E05107	\$2,972.53	8/13/2018	0000787001-161043	7/31/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000832001-161052	8/3/2018	\$207.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E13144	\$3,404.09	8/27/2018	0000786001-161059	8/14/2018	\$765.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000728001-161050	8/9/2018	\$765.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000727001-161049	8/9/2018	\$1,267.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000658001-161048	8/9/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000455001-161047	8/4/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000454001-161046	8/4/2018	\$613.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000443001-161045	8/3/2018	\$1,655.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000214001-161044	8/4/2018	\$120.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09110	\$2,389.23	8/20/2018	0000935001-161053	8/4/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000044001-161135	7/12/2018	\$497.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000904001-161127	9/19/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000676001-161142	7/12/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000421001-161141	7/10/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000403001-161140	7/12/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000315001-161139	7/10/2018	\$582.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000314001-161138	7/10/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000804001-161144	7/12/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000136001-161136	7/10/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000877001	7/11/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000979001-161134	9/20/2018	\$999.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000957001-161133	9/19/2018	\$933.95
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000932001-161132	9/19/2018	\$1,177.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000931001-161131	9/19/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000930001-161130	9/19/2018	\$613.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000928001-161129	9/19/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24568	\$2,798.92	9/18/2018	0000304001-161090	9/7/2018	\$771.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000176001-161137	7/10/2018	\$1,526.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000135001-161151	7/17/2018	\$868.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98244	\$457.65	7/31/2018	0000296001-161159	7/20/2018	\$484.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000794001-161157	7/17/2018	\$96.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000793001	7/17/2018	\$771.02
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000609001-161156	7/17/2018	\$120.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000497001-161155	7/19/2018	\$675.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000457001-161154	7/18/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000801001-161143	7/10/2018	\$1,172.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000377001-161152	7/18/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000783001-161126	9/19/2018	\$1,165.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96389	\$579.96	7/27/2018	0000716001-161150	7/16/2018	\$459.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96389	\$579.96	7/27/2018	0000142001-161149	7/16/2018	\$120.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94178	\$2,039.56	7/24/2018	0000715001-161148	7/13/2018	\$868.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94178	\$2,039.56	7/24/2018	0000714001-161147	7/13/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94178	\$2,039.56	7/24/2018	0000713001-161146	7/13/2018	\$582.87

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E94178	\$2,039.56	7/24/2018	0000116001	7/13/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E93281	\$7,550.12	7/23/2018	0000994001-161145	7/12/2018	\$120.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E97321	\$4,466.07	7/30/2018	0000436001-161153	7/17/2018	\$999.89
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000359001-161099	9/11/2018	\$554.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000927001-161128	9/19/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000570001-161106	9/13/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000446001-161105	9/11/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000445001-161104	9/11/2018	\$582.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000444001-161103	9/11/2018	\$631.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000362001-161102	9/11/2018	\$497.53
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000730001-161108	9/11/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000360001-161100	9/11/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000731001-161109	9/11/2018	\$712.83
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26534	\$3,728.01	9/21/2018	0000459001-161098	9/10/2018	\$960.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26534	\$3,728.01	9/21/2018	0000294001-161097	9/10/2018	\$2,653.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26534	\$3,728.01	9/21/2018	0000191001-161096	9/10/2018	\$114.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26035	\$175.00	9/20/2018	0000096255-161095	7/27/2018	\$75.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E26035	\$175.00	9/20/2018	0000096117-161094	7/20/2018	\$100.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24568	\$2,798.92	9/18/2018	0000745001-161093	9/7/2018	\$207.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E98244	\$457.65	7/31/2018	0000430001-161160	7/20/2018	\$72.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000361001-161101	9/11/2018	\$1,457.65
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000298001-161117	9/14/2018	\$164.87
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000782001-161125	9/19/2018	\$242.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000781001-161124	9/20/2018	\$467.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000668001-161123	9/19/2018	\$303.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000375001-161122	9/19/2018	\$402.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30811	\$8,153.36	10/1/2018	0000247001-161121	9/19/2018	\$588.69

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30010	\$1,881.47	9/28/2018	0000929001-161120	9/17/2018	\$704.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000713001-161107	9/11/2018	\$1,578.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30010	\$1,881.47	9/28/2018	0000375001-161118	9/17/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E24568	\$2,798.92	9/18/2018	0000305001-161091	9/7/2018	\$96.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000297001-161116	9/14/2018	\$1,169.61
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000296001-161115	9/14/2018	\$96.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000295001-161114	9/14/2018	\$902.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000265001-161113	9/14/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E28178	\$3,044.29	9/25/2018	0000208001-161112	9/14/2018	\$588.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000814001-161111	9/11/2018	\$440.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E27365	\$8,464.69	9/24/2018	0000732001-161110	9/11/2018	\$121.23
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E30010	\$1,881.47	9/28/2018	0000669001-161119	9/17/2018	\$588.69
<b>Totals: 25 transfer(s), \$85,286.68</b>							